

7/18/02

UNITED STATES DISTRICT COURT FOR THE
NORTHERN DISTRICT OF ILLINOISJAN 03 2008 aew
Jan 3, 2008
MICHAEL W. DOBBINS
CLERK, U.S. DISTRICT COURTIN FORMA PAUPERIS APPLICATION
AND
FINANCIAL AFFIDAVITJON M. COX #R23562 et. al.,

Plaintiff

v.

ATTORNEY GENERAL OF ILLINOIS et al.,

Defendant(s)

08cv48
Judge Darrah
Mag. Judge Cox

JUDGE

Wherever is included, please place an X into whichever box applies. Wherever the answer to any question requires more information than the space that is provided, attach one or more pages that refer to each such question number and provide the additional information. Please PRINT:

I, JON COX, declare that I am the plaintiff petitioner movant (other _____) in the above-entitled case. This affidavit constitutes my application to proceed without full prepayment of fees, or in support of my motion for appointment of counsel, or both. I also declare that I am unable to pay the costs of these proceedings, and that I am entitled to the relief sought in the complaint/petition/motion/appeal. In support of this petition/application/motion/appeal, I answer the following questions under penalty of perjury:

1. Are you currently incarcerated? Yes No (If "No," go to Question 2)
I.D. # R23562 Name of prison or jail: Illinois River Corr. Ctr.
Do you receive any payment from the institution? Yes No Monthly amount: _____

2. Are you currently employed? Yes No
Monthly salary or wages: varies. currently about \$35.00
Name and address of employer: Illinois River Correctional Industries

a. If the answer is "No":
Date of last employment: _____
Monthly salary or wages: _____
Name and address of last employer: _____

b. Are you married? Yes No
Spouse's monthly salary or wages: _____
Name and address of employer: _____

3. Apart from your income stated above in response to Question 2, in the past twelve months have you or anyone else living at the same address received more than \$200 from any of the following sources? *Mark an X in either "Yes" or "No", and then check all boxes that apply in each category.*

a. Salary or wages Yes No
Amount _____ Received by _____

b. Business, profession or other self-employment Yes No
 Amount _____ Received by _____

c. Rent payments, interest or dividends Yes No
 Amount _____ Received by _____

d. Pensions, social security, annuities, life insurance, disability, workers' compensation, unemployment, welfare, alimony or maintenance or child support Yes No
 Amount _____ Received by _____

e. Gifts or inheritances Yes No
 Amount _____ Received by _____

f. Any other sources (state source: _____) Yes No
 Amount _____ Received by _____

4. Do you or anyone else living at the same address have more than \$200 in cash or checking or savings accounts? Yes No Total amount: _____
 In whose name held: _____ Relationship to you: _____

5. Do you or anyone else living at the same address own any stocks, bonds, securities or other financial instruments? Yes No
 Property: _____ Current Value: _____
 In whose name held: _____ Relationship to you: _____

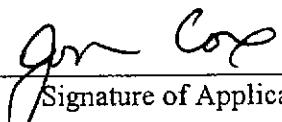
6. Do you or anyone else living at the same address own any real estate (houses, apartments, condominiums, cooperatives, two-flats, three-flats, etc.)? Yes No
 Address of property: _____
 Type of property: _____ Current value: _____
 In whose name held: _____ Relationship to you: _____
 Amount of monthly mortgage or loan payments: _____
 Name of person making payments: _____

7. Do you or anyone else living at the same address own any automobiles, boats, trailers, mobile homes or other items of personal property with a current market value of more than \$1000? Yes No
 Property: _____
 Current value: _____
 In whose name held: _____ Relationship to you: _____

8. List the persons who are dependent on you for support, state your relationship to each person and indicate how much you contribute monthly to their support. If none, check here No dependents

I declare under penalty of perjury that the above information is true and correct. I understand that pursuant to 28 U.S.C. § 1915(e)(2)(A), the court shall dismiss this case at any time if the court determines that my allegation of poverty is untrue.

Date: Dec. 18, 2007



Signature of Applicant



(Print Name)

NOTICE TO PRISONERS: A prisoner must also attach a statement certified by the appropriate institutional officer or officers showing all receipts, expenditures and balances during the last six months in the prisoner's prison or jail trust fund accounts. Because the law requires information as to such accounts covering a full six months before you have filed your lawsuit, you must attach a sheet covering transactions in your own account--prepared by each institution where you have been in custody during that six-month period--and you must also have the Certificate below completed by an authorized officer at each institution.

CERTIFICATE
(Incarcerated applicants only)
(To be completed by the institution of incarceration)

I certify that the applicant named herein, JON COX, I.D.# R23562, has the sum of \$ 124.27 on account to his/her credit at (name of institution) ILLINOIS RIVER CORRECTIONAL CENTER. I further certify that the applicant has the following securities to his/her credit: NONE. I further certify that during the past six months the applicant's average monthly deposit was \$ SEE ATTACHED STATEMENT (Add all deposits from all sources and then divide by number of months).

DECEMBER 11, 2007

DATE


SIGNATURE OF AUTHORIZED OFFICER

MARK A. PIRTLER, BUSINESS ADMINISTRATOR
(Print name)

Trust Fund

Inmate Transaction Statement

REPORT CRITERIA - Date: 06/01/2007 thru End; Inmate: R23562; Active Status Only? : No; Print Restrictions? : Yes;
 Transaction Type: All Transaction Types; Print Furloughs / Restitutions? : Yes; Include Inmate Totals? : Yes; Print
 Balance Errors Only? : No

Inmate: R23562 Cox, Jon

Housing Unit: IRI-01-B -25

Date	Source	Transaction Type	Batch	Reference #	Description	Amount	Balance
						Beginning Balance:	441.25
06/06/07	Disbursements	88 Miscellaneous Payables	157312	Chk #109462	20874, Hernandez, Petra, Inv. Date: 06/06/2007	-400.00	41.25
06/13/07	Payroll	20 Payroll Adjustment	164112		P/R month of 05/2007	15.00	56.25
06/15/07	Disbursements	84 Library	166312	Chk #109644	20713, DOC: 523 Fund Library, Inv. Date: 05/30/2007	-1.10	55.15
06/15/07	Disbursements	80 Postage	166312	Chk #109656	21315, DOC: 523 Fund Inmate Re, Inv. Date: 06/12/2007	-1.31	53.84
07/10/07	Mail Room	01 MO/Checks (Not Held)	191232	018492	Hernandez, Petra	50.00	103.84
07/11/07	Point of Sale	60 Commissary	192702	417651	Commissary	-37.84	66.00
07/17/07	Payroll	20 Payroll Adjustment	198112		P/R month of 06/2007	12.19	78.19
07/23/07	Point of Sale	60 Commissary	204723	419155	Commissary	-24.32	53.87
07/23/07	Mail Room	01 MO/Checks (Not Held)	204232	018536	Cox, Elizabeth	50.00	103.87
07/25/07	Disbursements	80 Postage	206312	Chk #110528	23057, DOC: 523 Fund Inmate Re, Inv. Date: 07/17/2007	-1.14	102.73
07/25/07	Mail Room	01 MO/Checks (Not Held)	206232	018343	Hernandez, Petra	50.00	152.73
08/03/07	Point of Sale	60 Commissary	215751	420564	Commissary	-29.98	122.75
08/16/07	Payroll	20 Payroll Adjustment	228112		P/R month of 07/2007	14.07	136.82
08/22/07	Point of Sale	60 Commissary	234702	422462	Commissary	-42.84	93.98
09/06/07	Point of Sale	60 Commissary	249702	423972	Commissary	-51.26	42.72
09/07/07	Payroll	20 Payroll Adjustment	250112		ICI P/R 08/2007	19.57	62.29
09/17/07	Disbursements	81 Legal Postage	260312	Chk #111399	1931, DOC: 523 Fund Inmate Re, Inv. Date: 08/29/2007	-2.65	59.64
09/17/07	Payroll	20 Payroll Adjustment	260112		P/R month of 08/2007	6.57	66.21
09/25/07	Disbursements	84 Library	268312	Chk #111628	3175, DOC: 523 Fund Library, Inv. Date: 09/21/2007	-.75	65.46
10/03/07	Point of Sale	60 Commissary	276723	426624	Commissary	-47.43	18.03
10/05/07	Payroll	20 Payroll Adjustment	278112		ICI P/R 09/2007	18.82	36.85
10/16/07	Point of Sale	60 Commissary	289702	427898	Commissary	-11.12	25.73
10/17/07	Disbursements	84 Library	290312	Chk #111988	3516, DOC: 523 Fund Library, Inv. Date: 09/27/2007	-.20	25.53
10/17/07	Disbursements	84 Library	290312	Chk #111988	3756, DOC: 523 Fund Library, Inv. Date: 10/03/2007	-2.50	23.03
10/17/07	Disbursements	84 Library	290312	Chk #111988	4302, DOC: 523 Fund Library, Inv. Date: 10/11/2007	-.25	22.78
10/17/07	Disbursements	80 Postage	290312	Chk #111999	3791, DOC: 523 Fund Inmate Re, Inv. Date: 10/03/2007	-1.31	21.47
10/17/07	Mail Room	01 MO/Checks (Not Held)	290235	20042710040	Sanchez, Kelly	15.00	36.47
10/25/07	Disbursements	84 Library	298312	Chk #112195	4974, DOC: 523 Fund Library, Inv. Date: 10/24/2007	-.20	36.27
10/25/07	Disbursements	80 Postage	298312	Chk #112198	5045, DOC: 523 Fund Inmate Re, Inv. Date: 10/24/2007	-1.65	34.62
11/09/07	Payroll	20 Payroll Adjustment	313112		ICI P/R 10/2007	32.89	67.51
11/14/07	Point of Sale	60 Commissary	318723	430833	Commissary	-24.38	43.13
11/16/07	Disbursements	84 Library	320312	Chk #112467	5518, DOC: 523 Fund Library, Inv. Date: 11/01/2007	-.90	42.23
11/16/07	Disbursements	84 Library	320312	Chk #112467	6067, DOC: 523 Fund Library, Inv. Date: 11/13/2007	-.75	41.48
11/26/07	Disbursements	84 Library	330312	Chk #112717	6394, DOC: 523 Fund Library, Inv. Date: 11/16/2007	-.80	40.68
11/26/07	Disbursements	84 Library	330312	Chk #112717	6510, DOC: 523 Fund Library, Inv. Date: 11/20/2007	-.85	39.83
11/26/07	Disbursements	84 Library	330312	Chk #112717	6523, DOC: 523 Fund Library, Inv. Date: 11/20/2007	-6.20	33.63

Time: 9:25am

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Trust Fund

Inmate Transaction Statement

REPORT CRITERIA - Date: 06/01/2007 thru End; Inmate: R23562; Active Status Only? : No; Print Restrictions? : Yes;
 Transaction Type: All Transaction Types; Print Furloughs / Restitutions? : Yes; Include Inmate Totals? : Yes; Print
 Balance Errors Only? : No

Inmate: R23562 Cox, Jon

Housing Unit: IRI-01-B -25

Date	Source	Transaction Type	Batch	Reference #	Description	Amount	Balance
11/26/07	Disbursements	84 Library	330312	Chk #112717	6394, DOC: 523 Fund Library, Inv. Date: 11/16/2007	-1.05	32.58
11/26/07	Disbursements	80 Postage	330312	Chk #112720	6367, DOC: 523 Fund Inmate Rei, Inv. Date: 11/16/2007	-2.50	30.08
11/29/07	Point of Sale	60 Commissary	333751	432604	Commissary	-29.60	.48
12/04/07	Mail Room	01 MO/Checks (Not Held)	338232	018948	Hernandez, Petra	50.00	50.48
12/04/07	Mail Room	01 MO/Checks (Not Held)	338235	08761122033	Cox, Elizabeth	50.00	100.48
12/07/07	Payroll	20 Payroll Adjustment	341112		ICI P/R 11/2007	24.59	125.07

Total Inmate Funds:	125.07
Less Funds Held For Orders:	.00
Less Funds Restricted:	.80
Funds Available:	124.27
Total Furloughs:	.00
Total Voluntary Restitutions:	.00

RESTRICTIONS

Invoice Date	Invoice Number	Type	Description	Vendor	Amount
11/29/2007	7010	Disb	Legal copies	2 DOC: 523 Fund Library	\$0.80
Total Restrictions:					\$0.80